



Invoice No LRS009943 **Invoice Date** 01/04/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Crystal Pack (Pvt) Ltd
Rangala Road,, Teldeniya
TIN: 114148741 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint 3/4"	No.	1	11,000.00	9,322.03
2	Repairing Charges of Rotary Joint 1"	Nos.	4	12,000.00	40,677.97
3	Repairing Charges of Rotary Joint 2"	No.	1	13,500.00	11,440.68

Total Value of Supply	72,500.00
VAT Amount	13,050.00
Total Amount Including VAT	85,550.00

Total Amount in Words: Rupees Eighty Five Thousand Five Hundred Fifty Only.

Mode of Payment: —